FORM **F-65(UT-6)**

2006/2007 SURVEY OF LOCAL GOVERNMENT FINANCES SPECIAL DISTRICTS WITH LESS THAN \$100,000 REVENUE AND EXPENDITURES

Panguitch Cemetery District PO Box 225 Panguitch, Ut. 84759

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Please provide data for your fiscal year that ends between July 1, 2006 and June 30, 2007. Mark (X) in the box which applies to you.

2006/2007

December 31, 2006

June 30, 2007

Other

Include this form with audit report/ financial statement submitted to:

UTAH STATE AUDITOR
UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
PO BOX 142310
SALT LAKE CITY, UT 84114-2310

(Please correct any error in name, address, and ZIP Code)

BASIC INSTRUCTIONS AND SUGGESTIONS

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen
Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
PO Box 142310
Salt Lake City, UT 84114-2310
(801) 538-1394 or 1-800-622-1243
vchristensen@utah.gov

Part I REVENUE	Amount Omit cents
	ZAA 2500
A. Current charges – Include fees for services, such as grave opening and closing.	\$ \$ 1000
B. Property taxes – Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.	19,500
C. Fee-in-lieu of taxes – Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	Т01
D. Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	U20
E. Any other revenue – Specify 📈	
1. Fines and forfeits	U30
2. Rents	U40
3. Royalties	U41
4. Private donations	U50
5. Miscellaneous other revenue	U99
TOTAL (Sum of items E1-E5 above)	1 22,000
TOTAL REVENUE (Sum of items A–E Above)	\$
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Part I EXPENDITURES			Amount Omit cents
A. All other expenditures for general ma cemetery.	aintenance and operati	ions, such as maintaining	Z 00
 Salaries and wages - Total paid to a temporary, full-time and part-time person 	ull officers and employees, in nel.	ncluding regular,	\$ 7,500
2. Other expenditures - includes suppli	ies (gasoline, postage stam	ps, paper, phone bills, etc.)	14,500
3. Sum of items 1 and 2			→
B. Expenditure for construction - Include	e major repairs and alteratio	ns.	ZFF
C. Purchase of land, equipment, and ex	isting structures		ZGG
D. Interest on debt - Interest paid on all deb	ot. (<i>Principal payments are i</i>	reported in Part III, A.3.)	ZKK
E. Payments to other governments - Re	eimbursement for service rec	ceived.	ZMM
TOTAL EXPENDITURES (Sun	n of items A-E above) -		→ \$ 22,000
Part III. DEBT OUTSTANDING			Amount
A. LONG-TERM DEBT – Original term more t	than one year		Omit cents
1. Debt outstanding at the beginning of the	year		\$
2. Debt issued during the year			29U
3. Debt retired during the year (principal rep	paid)		39U
4. Debt outstanding at end of year (1 + 2 - 3			490
B. SHORT-TERM DEBT – Term less than	-		61V
1. Amount outstanding at the beginning of the	he yea r		
2. Amount outstanding at the end of year			64V
Part IV CASH AND INVESTMENT	S AT END OF YEAR		Amount Omit cents
Report the total amount of cash on hand and NOT INCLUDE EMPLOYEE RETIREMENT	d on deposit, as well as all ir FUNDS.	nvestments in securities. DO	\$45,770
Remarks			
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Part V DATA SUPPLIED BY			
Name (Print)	١		elephone
Lorraine D	WLMS	Area code Number	0-8233 Extension
Signature Orall W	ens Title Slor	etary	70-21-07
Census		EXP	•
Use Only END RE	EP	DIFF	V98